

INVOICE FOR PROFESSIONAL SERVICES: OCTOBER 2017**LINDA V. NAVEDO CORTÉS**

1 CLUB COSTA MARINA, TORRE I, APTO. 9-J
 AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983
 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

A: **TCAPR Corp.**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Linda V. Navedo Cortés (TCA Core Team) during the month of **October /2017**, is detailed as follows:

TASK PERFORMED, AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Participation in the update of Paragraph 13 requirements meeting at Police Superintendent Office. Follow-up of outstanding issues, review of documents, and Core Team October Agenda preparation. (9.0)	N/A	X	4-11/ October	\$1,350.00
Work on the corresponding process for the review of the policies sent by the PRPD. (5.0)	N/A	X	27-30/ October	\$750.00
TOTAL AMOUNT OF BILLABLE HOURS DAYS WORKING ON THE TCA Core Team Week:				N/A
TOTAL OF BILLABLE HOURS (14.00 @ \$150):				\$2,100.00
TOTAL TO BE BILLED:				\$2,100.00
TOTAL HOURS WORKED "PRO BONO": 00.0 HOURS				

INVOICE PRESENTED BY:

LINDA V. NAVEDO CORTÉS
 TCA Core Team
 October 31, 2017

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
 President, TCAPR Corp.

Date: 11/3/, 2017

Rafael E. Ruiz
610 Pleasant St
Canton, MA 02021
Phone 617-759-9156

INVOICE

#2017-10

DATE: OCTOBER
31, 2017

TO:

TCA-PR, LLC
268 Muñoz Rivera
Suite 1001, World Plaza
San Juan, PR 00918

FOR:

Services on: October 16-20, 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Monday, October 16, 2017			
Meeting at TCA Office; Discussion of PRPD policies at PRPD HQ		\$1300/day	\$1300.00
Tuesday, October 17, 2017			
Discussion of PRPD policies Reform and USDOJ at HQ		\$1300/day	\$1300.00
Wednesday, October 18, 2017			
Status Presentation by PRPD Reform in AM. and Continuity Plan Presentation by TCA in PM at HQ		\$1300/day	\$1300.00
Thursday, October 19, 2017			
Visits to Caguas Norte Police District and Police Academy and TCA meetings at TCA Office		\$1300/day	\$1300.00
Friday, October 20, 2017			
TCA Office meetings; Parag 253 meeting; preparation of activities report		\$1300/day	\$1300.00
Preparation of TCA CT proposed agenda for November 2017	1 hour	\$150/hour	\$150.00
TOTAL BILLED			\$6650.00

Signature



Date: October 31, 2017

OK [Signature] 11/3/2017

INVOICE FOR PROFESSIONAL SERVICES: OCTOBER 2017

MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1

STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | SOLERTCACTPR@GMAIL.COM

A: TCAPR, LLC
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (Deputy Technical Compliance Advisor) during the month of October 2017 is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Work from NYC: Review of Continuity of Operations and Recovery Plans for Law Enforcement, Prep for group presentation (11.0 hours)	X	N/A	Saturday and Sunday, October 14-15, 2017	(11 @ \$150 = \$1,650)
Work from Puerto Rico: See TCA Agenda, Wednesday through Sunday (40.0 hours)	X	N/A	Wednesday, October 18-22, 2017	(5 @ \$1,300 = \$6,500)
Work from New York City: Work on evaluation of best practices policies, review of monthly reports (6.0 billable hours + 4 non-billable hours)	X	N/A	Saturday & Sunday, October 28-29, 2017	(6 @ \$150 = \$900)
TOTAL HOURS WORKED: 61.00 HOURS				
TOTAL AMOUNT OF BILLABLE DAYS WORKING FROM PUERTO RICO (40 HOURS)				\$6,500
TOTAL OF BILLABLE HOURS FROM NYC/TELE-WORK (16.5 HOURS @ \$150):				\$2,550
TOTAL TO BE BILLED:				\$9,050.00

INVOICE PRESENTED BY:

_____*Marcos Soler*_____

MARCOS F. SOLER

TCA Core Team

October 30, 2017

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA

President

TCAPR Corp.

Date: _____, 2017.

OK *[Signature]* 11/3/2017

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

October 31, 2017

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

INVOICE # 041
FOR PROFESSIONAL SERVICES RENDERED OCTOBER 2017

Monday, Oct 16, 2017 TCA Office re: meetings
PRPD Headquarters re: meetings

Tuesday, Oct 17, 2017 PRPD Headquarters re: meetings

Wednesday, Oct 18, 2017 PRPD Headquarters re: meetings

Thursday, Oct 19, 2017 Caguas North District Site Visit.
PRPD Academy Site Visit

Friday, Oct 20, 2017 TCA Office re: meetings

5 DAYS (DAY RATE \$1,300) = \$6500

October 1-31 Conference Call re: General Order on Recording Public Events
General Order on Undercover Operations and Garrity Protocol. 2 hrs.
Prepared comments on the above. .5 hrs.
Prepared comments re: Proposed November 2017 Site Visits 1 hr.

TOTAL HOURS: 3 HOURS 30 MINUTES.

**BILLABLE HOURS 3 HOURS 30 MINUTES AT RATE OF
\$150 PER HOUR = \$525**

TOTAL: \$7,025

J. J. Larmann

OK *E.F.* 11/3/2017

Alan C. Youngs
5552 W Lakeridge Road
Lakewood, CO 80227

October 31, 2017

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

FOR PROFESSIONAL SERVICES RENDERED October 2017

Monday, Oct 16, 2017	TCA Office re: meetings PRPD Headquarters re: Discussion of policies
Tuesday, Oct 17, 2017	PRPD Headquarters re: Discussion of policies
Wednesday, Oct 18, 2017	PRPD Headquarters Presentation by Col. Clementina Vega regarding the third review of the Actions Plans Presentation by Marcus Soler of the suggested plan for the continuation of the Reform Office Unit's work.
Thursday, Oct 19, 2017	Visit to Caguas Norte Police Station Visit Police Academy
Friday, Oct 20, 2017	TCA Office re: Monthly meet of paragraph 253 Preparation written reports re: site visits

5 DAYS (DAY RATE \$1,300) = \$6500

October 1-31

Review and preparation for four policy discussions with DOJ and PRPD. General order for Auxiliary Supt. of Education and Training is 90 pages in length. Also, review of training and retraining, use of best practices in evaluating PRPD activities and the form used to evaluation policies by the Reform Unit. – 3 hours

Attend DOJ and PRPD discussion with regards to use of informants and video recording of major events in Puerto Rico. – 2 hours

Phone conference with Scott Cragg in regards to IACP information reference KRONOS system - .5 hours

Prepare November TCA Core Team Visit – 1.5 hours

TOTAL HOURS: 7 HOURS

BILLABLE HOURS: 7 HOURS AT RATE OF

\$150 PER HOUR = \$1,050.00

TOTAL: \$7,550

OK [Signature] 11/3/2017

INVOICE FOR PROFESSIONAL SERVICES; OCTOBER 1 – OCTOBER 30, 2017
SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: TCAPR Corp.
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the month of October 2017 is detailed as follows:

Task Performed	US Hours	PR Days	Dates of Work	Billable Amount
On site PR to meet with TCA and PRPD		5		6500.00
(recurring telcons and email Coordination TCA, Core Team, PRPD, DoJ including logistics, status, planning and agenda, meeting coordination. Data and photo sharing for reports and evidence records	4.50			675.00
Review(s) of DoJ proposed telcon for policy review, Doj Proposals for November review	0.50			75.00
communication with PRPD CIO on hurricane remediation plan, schedule as tasked by TCA	0.50			75.00
Complete October Trip Report	4.00	Pro Bono		600.00
TCA telecon and email discussions on PRPD actions, Nov Agenda, necessary follow Through, policy chronology and tracking	2.5			375.00
Policies telcon with TCA, DoJ and CT 10/26	1.00			150.00
Review PRPD answers to TCA questions on remediation plan. Review and Make recommendations	2.00			300.00
Review of PRPD provided damage assessment of Communication towers, respond with email to PRPD	1.50			225.00
A Youngs telcon - Kronos availability to PRPD	0.50			75.00
				0.00
Total hours US	17.00			
TOTAL AMOUNT OF BILLABLE DAYS IN PUERTO RICO @ \$1300			5	\$6,500
TOTAL OF BILLABLE HOURS @ \$150			17.00	\$2,550
TOTAL EXPENSE				\$9,050
LESS TOTAL OF HOURS NOT BILLED "PRO BONO" (HRS)			4.00	600.00
			FEE	\$8,450

INVOICE PRESENTED BY:

____//Signed//____
 Scott Cragg, TCA Core Team

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE
 ARNALDO CLAUDIO, TCA, President

OK *ef* 11/3/2017

Del Carmen Consulting, LLC.
 3122 Westwood Drive
 Arlington, Texas 76012
 (817) 681-7840
 EIN: 45-051-4621

Invoice No.

785547

INVOICE**Customer**

Name TCAPR Corporation
 Address 268 Munoz Rivera
 City San Juan PR 00918
 Phone _____

Date 10/25/17
 Order No. _____
 Rep _____
 FOB _____

Hours	Description	Unit Price	TOTAL
27.5	Review of Pontuarios (All Preliminary Prontuarios for Third Bimeste	\$150.00	\$4,125.00
3.5	Emails, conference calls, review of documentation	\$150.00	\$525.00
SubTotal			\$4,650.00
Shipping & Handling			
Taxes State			
TOTAL			\$4,650.00

Signature: _____

Office Use Only

OK *[Signature]* 11/3/2017

Addendum to Invoice No. 785547
Del Carmen Consulting, LLC
10/25/17

Prontuarios Reviewed for Third Bimester:

Introduction of Juvenile Justice (POL-2024)

Testimony and Rules of Evidence in the Courts (POL-2022)

Organizational Conduct in Policing (POL-3004)

Operational Control of Traffic (POL-2010)

Criminal Investigation (POL-2003)

Crisis Management (POL-3389)

Simulation and Operational Stressors (POL-2013)

Interrogations (POL-2054)

Conflict Management (POL-2053)

Physical Training (PT) (POL-304)

Antonio R. Bazán

Attorney and Counselor at Law
 Banco Cooperativo Bldg., Suite 604
 # 623 Ponce de León Avenue
 San Juan, Puerto Rico, 00918
 Telephone Nos. (787) 764-7684 (Office)
 (787) 772-3572 (fax)

October 30, 2017.

Executive Office Manager
 TCAPR Corp.
 268 Muñoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico, 00918

Re: Invoice: **2017-10**

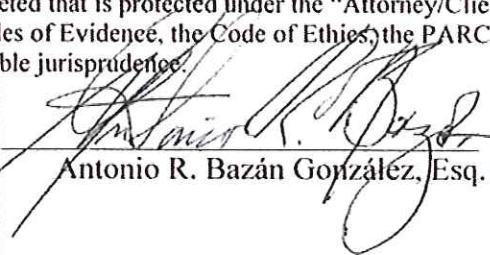
Sir:

The following is an amended detailed statement of the hours worked on legal advice, court appearances, redaction of documents and meetings for the TCAPR Corp. during the month of October, 2017.

Date(s)	Hour(s)	Matter/Research/Legal Advice
10/05/2017	3:00 Hrs. 1:00 to 4:00 pm	Presentation of V2A on PRPD Staffing allocation.
10/16/2017	4.75 hrs. 9:00 am to 12:00 N, 2:00 to 3:30 pm and 3:45 to 4:00	Agenda, General Matters and telephone conference at TCA, Meeting at PRPD Headquarters for the discussion of policies. End Meeting at TCA
10/17/2017	5.75 hrs. 9:00 am to 1:00 pm and 2:00 to 3:45 pm	PRPD Headquarters. Discussion of several policies except 3 that were left pending for discussion on a telephone conference held on October 26, 2017.
10/18/2017	2.50 hrs. 9:00 to 11:30 am	PRPD Headquarters-Presentation of Colonel Clementina Vega/3rd. Review of Action Plans
10/20/2017	2.75 hrs. 9:00 to 11:45 am	Paragraph 253 Meeting at TCA's Office
10/23/2017	2.25 hrs. 11:45 to 2:00 pm.	Review and recommendations on PRPD Academy Syllabus by Del Carmen.
10/30/2017	5.75 hrs. 10:00 am to 1:00 pm and 2:00 pm. to 4:45 pm.	Attorney/Client Privilege Work at TCA's Office Preparation of document.
10/30/2017	26.75 total hours billed	26.75 x \$125.00=\$3,250.00

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls where legal advice was requested nor for time spent traveling to and from the TCA office and/or the Puerto Rico Police Department or to any other dependencies, including courthouses. Signed copy of this Invoice will be served by regular mail.

*This Invoice may contain work completed that is protected under the "Attorney/Client Privilege" as it is recognized by the Rules of Evidence, the Code of Ethics, the PARC National Guidelines (2009) and applicable jurisprudence.


 Antonio R. Bazán González, Esq.

OK
 11/3/2017



CASTELLANOS GROUP
P.S.C.

INVOICE

INVOICE NUMBER: 28

INVOICE DATE: OCTOBER 30, 2017

FROM: Castellanos Group P.S.C.
Condominio Madrid, 1760 Loíza Street, Suite 304 Invoice
00911 San Juan

TO: Mr. Eric Guzmán

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-04-17	Police Reform-Puerto Rico	Review of Court Order, several communications	1.00	\$125.00	\$125.00
OCT-18-17	Police Reform-Puerto Rico	Several communication with the Court, in compliance with TCA standard requirements	1.00	\$125.00	\$125.00
OCT-22-17	Police Reform-Puerto Rico	Several communications with TCA, Claudio; communications with the Court, in compliance with TCA standard requirements	1.00	\$125.00	\$125.00
OCT-23-17	Police Reform-Puerto Rico	Review of communication send by TCA, Claudio, re: upcoming December hearing; communications with the Court in compliance with TCA standard requirements; review of Order and analysis	2.00	\$125.00	\$250.00
OCT-24-17	Police Reform-Puerto Rico	Conference call with TCA Claudio, several communications with the Court in compliance with standard TCA requirements	1.00	\$125.00	\$125.00
OCT-26-17	Police Reform-Puerto Rico	Conference call with TCA Claudio, communication with the Court in compliance with standard TCA requirements	0.50	\$125.00	\$62.50
OCT-28-17	Police Reform-Puerto Rico	Review of written communication	0.25	\$125.00	\$31.25
		Total hours for this invoice	6.75		
		Total amount of this invoice			\$843.75

OK *CG* 11/3/2017

Jose L. Pujol

Investigative Consultant

W-2 Calle 12, Alturas de Flamboyán

Bayamon, PR 00959-8014

Telephone No. (787) 422-8409

jpujol127@gmail.com

Executive Office Manager

TCAPR Corp.

268 Muñoz Rivera Avenue

World Plaza Bldg., Suite 1001

San Juan, Puerto Rico 00918

Re: Invoice: **2017-06**

Sir:

The following is a detailed statement of the hours worked on planning, preparing and/or conducting investigations and or assessments. The statement also includes hours spent in Court Hearings, and hours spent in meetings related to assigned investigations/assessments or related to the general TCA's mission.

Date(s)	Hour(s)	Matter/Services rendered
09/28/2017	6 hrs. 09:15 am to 03:45 pm (minus 0.5 hr. lunch)	Working on reviewing and saving video recordings, and updating the Assessment report
09/29/2017	4 hrs. 10:00 am to 02:00 pm	Working on reviewing and saving video recordings, and updating the Assessment report
10/02/2017	4.5 hrs. 10:05 am to 03:05 pm (minus 0.5 hr. lunch)	Working on reviewing and saving video recordings, and updating the Assessment report
10/25/2017	14.5 hrs. Total hrs. billed	14.5 hrs. x \$50.00= \$725.00

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Investigator for the TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls received from the office, or from any of the TCA team members, while not at work nor for the time spent traveling to and from the TCA office and/or the Puerto Rico Police Department. Signed copy of this Invoice will be personally delivered.

*This invoice may contain information that is privileged, and, unless waiver provided, TCA Corp. reserves all rights to publish or otherwise disseminate the content of the work produced. TCA Corp. reserves any other rights regarding the confidentiality of this information, to the extent allowed by State and Federal statutes.

OK *[Signature]* 11/3/2017

[Signature]
Jose L. Pujol

Invoice October 15, 2017: \$3,500

The invoice presented by Dr. Richard Blanco Peck (Independent Researcher and Advisor to the T.C.A.P.R. Corporation) for professional services. (Commercial number registered: 06265960010).

Services for Part of Phase II: (September 1, 2017 –October 15, 2017): \$3,500

Translation of Final Report for Department of Justice of the United States of America.


Translation Phase I	Calendar
1- Translation (Spanish to English) of the Part II of the Qualitative Report on the Puerto Rico's Police Department Sustainable Reform: The Feedback of Nine (9) Community Focus Groups in Puerto Rico (2017) for the Department of Justice & the Office of the Technical Compliance Advisor of the Puerto Rico's Police Department Reform.	(September 1, 2017 –October 15, 2017)

I look forward to maintain communication with you,

Sincerely yours,



Richard Blanco Peck (Independent Researcher to the T.C.A.P.R. Corporation) for professional services. (Commercial number registered: 06265960010).

OK  11/3/2017

Descr.	Qty	Amount
Prepay CA#12		40.00
Sub Total		40.00
ESTATAL		0.00
MUN		0.00
TOTAL		40.00
CASH \$		40.00

THANKS, COME AGAIN

REG# 0001 CSH# 007 DR# 00 TRAN# 18970
10/09/17 15:22:52 ST# AB123

CONTROL: 00013-BZGD
ST
processed by Softek

TO GO STORES
GURABO
19
Total 12

Description	Qty	Amount
REG CA #08	29.117L	20.00
SELF @ 0.687/ L		
Subtotal		20.00
Tax		0.00
TOTAL		20.00
CASH \$		20.00
CASH \$		20.00
CASH \$		-20.00

GRACIAS,

Vuelva Pronto

ST# 00012 TILL XXXX DR# 1 TRAN# 1023147
CSH: 7 10/08/17 15:40:47

Apolo Puma
Ave. Apollo esq. Mercurio
Guaynabo, PR 00969
787-720-7945

Sales Receipt

Transaction #: 369108
Date: 10/12/2017 Time: 7:34:35 AM
Cashier: 12 Register #: 1

Item	Description	Amount
GR	GASOLINA REGULAR	\$40.00
Sub Total		\$40.00
Total		\$40.00
CASH Tendered		\$40.00
Change Due		\$0.00



Thank you for shopping
Apolo Puma
We hope you'll come back soon!

TO GO STORES
GURABO
19
Total 12

< DUPLICATE RECEIPT >

Description	Qty	Amount
REG CA #12	29.112L	20.00
SELF @ 0.687/ L		
Subtotal		20.00
Tax		0.00
TOTAL		20.00
CASH \$		20.00

GRACIAS,

Vuelva Pronto

ST# 00012 TILL XXXX DR# 1 TRAN# 9126052
CSH: 0 10/10/17 12:46:50

PUMA 212

San Juan

Fecha: 10/21/2017 1:14 PM
 Cajero: Jael Contreras
 Trans No. 190329
 Batch No. 750
 Cnt UPC/PLU Descripción

Combustible	Combustible Subtotal
	\$50.00

Subtotal: \$50.00
 Estatal: \$0.00
 Municipal: \$0.00

Total: \$50.00
 Cash: \$50.00

Cambio: \$0.00

Thank you for your business!

CONTROL: 5J2JM-Q9JKK
 ST

NF PETROLEUM
 787-774-6464
 TOTAL SAN PATRICIO
 GUAYNABO PR

Descri.	qty	amount
Prepay CA#01		20.00

Sub Total 20.00

Tax 0.00

TOTAL 20.00

CASH \$ 20.00

THANKS, COME AGAIN

REG# 0001 CSH# 014 DR# 01 TRAN# 10310
 10/21/17 13:57:07 ST# AB123

59.0842
 61,490.2
 Rail
 Fuel Edge

SHELL, EL SEÑAL, PUNTA
 LOS RIOS

10/21/17 13:57:07 RECEIPT # 10310

PUMP 00000 10.000 50.00
 REGULAR 50.000 50.00
 TOTAL 50.00

LULU SERVICE STATION

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
 San Juan, Puerto Rico 00907
 Tel. (787) 724-5670

17153

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

FECHA 10/20/17
 SR. _____
 DIRECCION _____
 TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA	30.61
QTOS. DE ACEITE	
FILTRO	
ENGRASE	
LAVADO	
LAVADO MOTOR	
INSPECCION	
FLUSHING	
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION	
RECIBI _____ TOTAL	30.61

WELCOME TO
OUR STORE

DESCR. qty amount
REG CA #12 53.842L 18.00
Prepay Fuel -50.00

Sub Total -21.40
ESTATAL 0.00
MUNICIPAL 0.00
TOTAL -21.40
CASH \$ 0.00
Change \$ -22.00

THANKS, COME AGAIN

REG# 0001 CSH# 000 DR# 01 TRAM# 14625
10/15/17 09:35:21 STR AB123

60.918 Miles

Rail

38.60
53.842 LTS

Y
CAIMITO

Descr. qty amount
Prepay CA#01 50.00

Sub Total 50.00
ESTATAL 0.00
MUNICIPAL 0.00
TOTAL 50.00
CASH \$ 50.00

THANKS, COME AGAIN

REG# 0001 CSH# 005 DR# 01 TRAM# 15243
10/15/17 13:16:53 ST# AB123

LULU SERVICE STATION

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18

San Juan, Puerto Rico 00907

Tel. (787) 724-5670

17152

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

SR. _____ FECHA 10/15/17
DIRECCION _____
TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA	20	-
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
LAVADO		
LAVADO MOTOR		
INSPECCION		
FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION		
RECIBI _____	TOTAL	20.00

ARAMBURU SERVICES, CORP.



Carretera 189, Km. 2.6 Salida a Gurabo

TEL.: (787) 746-7372 • Fax (787) 745-7630

ESTACION OFICIAL DE INSPECCION

Mecánica Liviana y frenos • Alineamiento de Autos • Venta de Marbete

SERVICIO GARANTIZADO

Fecha: 10/13/17

Co. _____
Millaje _____ Marca _____
Tab. No. _____ Cash ☒ Credito ☐

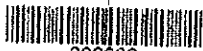
LITROS, GASOLINA/DIESEL	50.00	00
QTOS. ACEITE		
CAMBIO ACEITE Y FILTRO		
LAVADO		
INSPECCION		
VENTA MARBETE		
ACEITE FRENOS		
REPARACION GOMAS		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION		
84930	Recibi	50.00

Apolo Puma
Ave. Apollo esq. Mercurio
Guaynabo, PR 00969
787-720-7945

Sales Receipt

Transaction #: 368693
Date: 10/11/2011 Time: 11:49:40 AM
Cashier: 3 Register #: 1

Item	Description	Amount
GR	GASOLINA REGULAR	\$50.00
Sub Total		\$50.00
Total		\$50.00
CASH Tendered		\$60.00
Change CASH		\$10.00



368693
Thank you for shopping
Apolo Puma
We hope you'll come back soon!

61,130.9 *Rail*

EXCEL GASOLINE
AND FOOD MART
CARR 9939 INT 30 SALIDA 19
LAS PIEDRAS, PR

Descr.	qty	amount
REG CA #06	42.438L	30.00
@ 0.707/ L		
Prepay Fuel		-40.00
Sub Total		-10.00
MUN		0.00
EST		0.00
TOTAL		-10.00
CASH \$		-10.00

THANKS, COME AGAIN
REG# 0001 CSH# 004 DR# 01 TRAN# 16049
10/17/17 05:50:29 ST# IN007

TO GO STORES
INTERAMERICANA
787-798-6434 ext.337
19
Inter

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #03		50.00
Subtotal		50.00
Tax		0.00
TOTAL		50.00
CASH \$		20.00
CASH \$		20.00
CASH \$		20.00
Change \$		-10.00

ST# 00037 TILL XXXX DR# 1 TRAN# 1015687
CSH: 8 10/16/17 19:36:10

Servicio Fiscal Expirado
merchants.softekpr.com
processed by Softtek

CONTINENTAL GASOLINE

Descr.	qty	amount
Prepay CA#04		40.00
Sub Total		40.00
MUN		0.00
EST		0.00
TOTAL		40.00
CASH \$		40.00

THANKS, COME AGAIN
REG# 0001 CSH# 023 DR# 01 TRAN# 11124
10/17/17 18:44:40 ST# AB123

TO GO STORES
GURABO
19
Total 12

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #05		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		40.00

GRACIAS,
Vuelva Pronto
ST# 00012 TILL XXXX DR# 1 TRAN# 1023606
CSH: 3 10/29/17 12:22:53

TO GO STORES
GURABO
19
Total 12

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #01		25.00
Subtotal		25.00
Tax		0.00
TOTAL		25.00
CASH \$		25.00

GRACIAS,
Vuelva Pronto
ST# 00012 TILL XXXX DR# 1 TRAN# 1025350
CSH: 10 10/30/17 08:30:59

Prepay CA#03 20.00

Sub Total	20.00
ESTATAL	0.00
MUN	0.00
TOTAL	20.00
CASH \$	20.00

THANKS, COME AGAIN
REG# 0001 CSH# 006 DR# 00 TRAN# 17410
09/18/17 10:27:34 ST# AB123

CONTROL: 86585-7MP30
SI
processed by Softtek

TOTAL
LULU SERVICE STATION
787-724-5670

Descr.	Qty	Amount
Prepay CA#03		40.00
Sub Total		40.00
ESTATAL		0.00
MUNICIPAL		0.00
TOTAL		40.00
CASH \$		40.00

THANKS, COME AGAIN
REG# 0001 CSH# 005 DR# 01 TRAN# 13098
10/27/17 11:20:58 ST# AB123

TOTAL
PLAZA OLMEDO
RIO PIEDRAS
SERVICES 24/7
787 765 6806

Descr.	Qty	Amount
Prepay CA#05		40.00
Sub Total		40.00
ESTATAL		0.00
MUNICIPAL		0.00
TOTAL		40.00
CASH \$		40.00

THANKS, COME AGAIN

REG# 0001 CSH# 009 DR# 01 TRAN# 15742
09/29/17 08:14:11 ST# AB123

PUMA 212

San Juan

Fecha: 9/10/2017 10:03 AM
Cajero: Yokasta Rodriguez
Trans No. 143444
Batch No. 636
Cnt UPC/PLU Descripción

Combustible	Combustible Estado	Combustible
1	\$50.00	\$50.00

Subtotal: \$50.00
Estatal: \$0.00
Municipal: \$0.00

Total: \$50.00
Cash: \$50.00

Cambio: \$0.00

Thank you for your business!

CONTROL: APC10-9UDYC
ST

TOTAL
PLAZA OLMEDO
RIO PIEDRAS
SERVICES 24/7
787 765 6806

Descr.	Qty	Amount
Prepay CA#10		40.00
Sub Total		40.00
ESTATAL		0.00
MUNICIPAL		0.00
TOTAL		40.00
CASH \$		40.00

THANKS, COME AGAIN

REG# 0001 CSH# 009 DR# 01 TRAN# 17669
09/30/17 08:40:37 ST# AB123

NE PETROLEUM
787 774 6464
TOTAL 10000000000
GUAYNABO PR

Descr.	Qty	Amount
REG CA #01 59.9701		43.60
\$ 0.717 / L		
Prepay Fuel		43.60
Sub Total		-2.00
Tax		0.00
TOTAL		-2.00
CASH \$		-2.00

THANKS, COME AGAIN

REG# 0001 CSH# 005 DR# 01 TRAN# 16814
09/27/17 08:41:38 ST# AB123

PUMA 212

san juan.

Fecha: 10/4/2017 7:04:49 AM

Cajero: Randy Ortiz

Trans No. 163648

Batch No. 687

Cnt UPC/PLU Descripción

Regular [6]		\$20.00
27 895	\$0.717	

Subtotal: \$20.00

Estatat: \$0.00

Municipal: \$0.00

Total: \$20.00

Pagado: \$20.00

Cambio: \$0.00

Thank you for your business!

CONTROL: HXP06-PVZL6

ST

TO GO STORES
GURABO
19
Total 12

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #10		20.00
Subtotal		20.00
Tax		0.00
TOTAL		20.00
CASH \$		20.00

GRACIAS,
Vuelva Pronto
ST# 00012 TILL XXXX DR# 1 TRAN# 1012034
CSH: 16 10/05/17 21:19:54

TO GO STORES
GURABO
19
Total 12

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #12		20.00
Subtotal		20.00
Tax		0.00
TOTAL		20.00
CASH \$		20.00

GRACIAS,
Vuelva Pronto
ST# 00012 TILL XXXX DR# 1 TRAN# 1024281
CSH: 6 10/03/17 11:55:03

TO GO STORES
GURABO
19
Total 12

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #12		45.00
Subtotal		45.00
Tax		0.00
TOTAL		45.00
CASH \$		100.00
Change \$		-55.00

GRACIAS,
Vuelva Pronto
ST# 00012 TILL XXXX DR# 1 TRAN# 1011499
CSH: 6 10/04/17 20:34:10

10/07/2017
0011789748
ZORA S 10:27:01

=====

GAS-30	GASOLINA \$30	30.00
	1 x 30.00	

=====

SUB-TOTAL	30.00
DISCOUNT	.00
TOTAL SALES	30.00
STATE SALES TAX	.00
MUNICIPAL SALES TAX	.00

=====

TOTAL	30.00
Cash	40.00
CHANGE	10.00

Gracias Por Su Visita...

**CONTINENTAL
GASOLINE**

Descr.	qty	amount
Prepay CA#02		30.00

Sub Total		30.00
MUN		0.00
EST		0.00
TOTAL		30.00
CASH \$		30.00

THANKS, COME AGAIN
REG# 0001 CSH# 023 DR# 01 TRAN# 12729
10/06/17 19:02:16 ST# AB123

Descr.	qty	amount
Prepay CA#05		40.00

Sub Total		40.00
ESTATAL		0.00
MUN		0.00
TOTAL		40.00
CASH \$		40.00

THANKS, COME AGAIN
REG# 0001 CSH# 006 DR# 00 TRAN# 18334
10/08/17 21:06:22 ST# AB123

CONTROL : TLLM-H07JT
ST
processed by Softek

TO GO STORES
GURABO
19
Total 12

*****PREPAID RECEIPT*****

Description	Qty	Amount
PREPAY CA #12		30.00

Subtotal		30.00
Tax		0.00
TOTAL		30.00
CASH \$		20.00
CASH \$		10.00

GRACIAS,
Vuelva Pronto
ST# 00012 TILL XXXX DR# 1 TRAN# 1022113
CSH: 9 10/07/17 21:04:36

Shell Abusba

906 Ave. Roberto H Todd
San Juan, PR 00915
Tel 787-723-720C

10/19/2017
NORMA GUILLEN

2:51:47 PM

Recibo : C2247983

9	Gasolina	1 @40.00	40.00
<hr/>			
1	Articulos		
	SUBTOTAL		\$40.00
	+ City Tax		\$0.00
	+ PR Tax		\$0.00
	- Descuento		\$0.00
	TOTAL		\$40.00
	Efectivo		\$40.00
	Cambio		\$0.00

*** Gracias por su patrocinio ***

multa *Raúl*
61,278.9

Puma Central 119

Date: 10/18/2017 10:09 AM

Cashier: Evella

Trans No. 106087

Batch No. 403

Qty UPC/PLU Description

Regular [1]		
37.662	\$0.717	\$27.00

Subtotal:	\$27.00
Tax 1:	\$0.00
Tax 2:	\$0.00
Tax 3:	\$0.00
Total:	\$27.00
Tendered:	\$30.00
Change:	\$3.00

REF: [\$3.00]
Thank you for your business!

TO GO STORES
CAMARONES
787-798-6434 EXT 329
19
Camarones

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #01		45.00
Subtotal		45.00
Tax		0.00
TOTAL		45.00
CASH \$		45.00

ST# 00029 TILL XXXX DR# 1 TRAN# 1025882
CSH: 5 10/23/17 15:35:57

TO GO STORES
INTERAMERICANA
787-798-6434 ext.337
19
Inter

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #07		30.00
Subtotal		30.00
Tax		0.00
TOTAL		30.00
CASH \$		40.00
Change \$		-10.00

ST# 00037 TILL XXXX DR# 1 TRAN# 1021825
CSH: 14 10/18/17 21:05:59

Servicio Fiscal Expirado
merchants.softekpr.com
processed by Softek

FABR PETROLEUM
787 296-4901

Description	Qty	Amount
Prepay CA#12		40.00
Sub Total		40.00
ESTATAL		0.00
MUN		0.00
TOTAL		40.00
CASH \$		40.00

THANKS, COME AGAIN

REG# 0001 CSH# 007 DR# 00 TRAN# 10456
10/02/17 14:13:34 ST# AB123

CONTROL: 42L71 POCYB

TO GO STORES
GURABO
19
Total 12

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #07		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		20.00
CASH \$		20.00

GRACIAS,
Vuelva Pronto

ST# 00012 TILL XXXX DR# 1 TRAN# 1021611
CSH: 15 10/01/17 12:48:50

LULU SERVICE STATION

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

17219

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

FECHA 10/25/17
SR. _____
DIRECCION _____
TAB. NÚM. _____ CASH ☐ CRÉDITO ☐

<input checked="" type="checkbox"/>	LITROS DE GASOLINA	20
	QTOS. DE ACEITE	
	FILTRO	
	ENGRASE	
	LAVADO	
	LAVADO MOTOR	
	INSPECCION	
	FLUSHING	
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION		
RECIBÍ _____	TOTAL	26.00

PUMA 212

san juan,
Fecha: 10/26/2017 10:52 AM
Cajero: Yokasta Rodriguez
Trans No. 197020
Batch No. 768
Cnt UPC/PLU Descripción

Combustible	Combustible	Combustible
1	40.00	40.00

Subtotal: \$40.00
Estatal: \$0.00
Municipal: \$0.00

Total: \$40.00
Cash: \$40.00

Cambio: \$0.00

Thank you for your business!

CONTROL: 6QLT8-5YJMY
ST

LULU SERVICE STATION

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
 San Juan, Puerto Rico 00907
 Tel. (787) 724-5670

7233

Cuentas se liquidan del 1 al 5 de cada mes. Gracias

FECHA

10/27/2011

DIRECCION

NÚM.

CASH ☒CRÉDITO ☐

LITROS DE GASOLINA

QTOS. DE ACEITE

FILTRO

ENGRASE

LAVADO

LAVADO MOTOR

INSPECCION

FLUSHING

20 00

TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION

RECIBÍ

TOTAL

20 00

LULU SERVICE STATION

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
 San Juan, Puerto Rico 00907
 Tel. (787) 724-5670

17153

Cuentas se liquidan del 1 al 5 de cada mes. Gracias

FECHA

9/14/2017

SR.

DIRECCION

TAB. NÚM.

CASH ☒CRÉDITO ☐

LITROS DE GASOLINA

QTOS. DE ACEITE

FILTRO

ENGRASE

LAVADO

LAVADO MOTOR

INSPECCION

FLUSHING

20 00

TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION

RECIBÍ

TOTAL

20 00

LULU SERVICE STATION

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

17151

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

FECHA 10/15/2017

SR. _____

DIRECCION _____

TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
LAVADO	20	
LAVADO MOTOR		
INSPECCION		
FLUSHING		

TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION

RECIBÍ _____ TOTAL 20.00**LULU SERVICE STATION**

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

17198

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

FECHA 10/25/2017

SR. _____

DIRECCION _____

TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
LAVADO		
LAVADO MOTOR	20.00	
INSPECCION		
FLUSHING		

TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION

RECIBÍ _____ TOTAL _____

LULU SERVICE STATION

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

17201

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

FECHA 10/25/2017

SR. _____

DIRECCION _____

TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
LAVADO	20	
LAVADO MOTOR		
INSPECCION		
FLUSHING		

TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION

RECIBÍ _____ TOTAL 20.00**LULU SERVICE STATION**

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

17150

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

FECHA 10/14/2017

SR. _____

DIRECCION _____

TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
LAVADO	20	
LAVADO MOTOR		
INSPECCION		
FLUSHING		

TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION

RECIBÍ _____ TOTAL 20.00



Compra Confiado

1088 Muñoz Rivera Avenue San Juan,
Puerto Rico 00927
787-751-9110



Very Important Toyota

\$0 deducible en la primera reparación de Hojalatería

30% de descuento en la primera compra de Accesorios

Asistencia en la Carretera (3 años)

Prioridad de cita en nuestro Taller de Servicio

Trato preferencial en el Programa de Transportación

Sorpresa de Cumpleaños

Descuentos en Marcas Asociadas y Promociones mensuales

CELL: 787-556-4501

CUSTOMER NO. 140580	ADVISOR VALERIA TORRES	TAZ 139345	TAG NO. 2422	INVOICE DATE 10/25/17	INVOICE NO. TOCS475634
TCA PR CORP SAN JUAN SAN JUAN, PR 00918	LABOR RATE	LICENSE NO. IVU-032	MILEAGE 22,583	COLOR BLANCO/	STOCK NO.
	YEAR / MAKE / MODEL 15/TOYOTA TRUCK/HIGHLANDER/4DR FWD V	DELIVERY DATE 08/25/15		DELIVERY MILES	
	VEHICLE ID. NO. 5TDYKR FH2FS101433	SELL NO. DEALER NO.		PRODUCTION DATE	
	FTE. NO.	PO NO.	R.O. DATE 09/30/17		
RESIDENCE PHONE 787-556-4501	BUSINESS PHONE	COMMENTS			
MO: 22585					

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A SS SHOP CHARGES

TOTAL - MISC

2.99
2.99

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$76.95 (+TAX)

COMMENTS-----
AUTO SE QUEDA PARA QUE EFRAIN EVALUE DANO EN SUNROOF 9.30-VT 1:00PM
SE EVALUO LA UNIDAD, SE ORDENARON PIEZAS - 10.2.17-VT
SE SEPARO LOANER PARA CLIENTE 10.3.17-VT Y DK
CAMRY NEGRO ITT-499 10/06/17 RAR
SE CAMBIO LOANER CAMRY POR HIGLANDER AZUL IVG-387 10/09/17 RAR
SE ORDENO PIEZA, AUN NO HA LLEGADO - 10.11.17- VT 1:00PM
AUN NO HA LLEGADO PIEZA 10.18.17- VT 12:15PM
PIEZA LLEGA 10.21.17 - ACTUALIZADO 10.20.17 - VT
SE TRABAJARA CON UNIDAD MARTES 24 DE OCT - 10.23.17 - 3:30VT
ESTAN TRAB CON LA UNIDAD 10.24.17-VT-10:20AM
DIONISIO IMPESCCIONARA LA UNIDAD 10.25.17-9:15AM- VT
UNIDAD LISTA FALTA LAVADO EXT & INT. 10.25.14- 2:45PM - VT
SE LE NOTIFICO A CLIENTE

TECHNICIAN CERTIFICATION-----
1194 ERICK DE JESUS GONZALEZ

DISPS

TOTALS

GRACIAS POR CONFIAR EN NOSOTROS

NUESTRO COMPROMISO ES BRINDAR UN SERVICIO DE EXCELENCIA, SI
SU EXPERIENCIA NO ES ASI FAVOR DE COMUNICARSE AL
(787) 999-9112 SERVICIO AL CLIENTE
O POR EMAIL MARIMER.MARTINEZ@AUTOCENTROPR.COM

AVISO IMPORTANTE: SABIA USTED QUE DEBE REVISAR LA PRESION DE
AIRE DE SUS GOMAS CADA DOS SEMANAS O AL MENOS UNA VEZ AL MES
EL MANEJAR CON UNA PRESION INCORRECTA REDUCE LA VIDA UTIL DE
SUS GOMAS. PUEDE REFERIRSE A SU MANUAL DE USUARIO.

PARA NOSOTROS ES UN PLACER SERVIRLE. PRONTO RECIBIRA UNA
ENCUESTA ELECTRONICA PARA EVALUAR SU DESEMPEÑO.

TOTAL LABOR.... 22.60
TOTAL PARTS.... 46.46
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 2.99
TOTAL MISC DISC 0.00
TOTAL TAX..... 8.30

TOTAL INVOICE \$ 80.35

BC 7P325
CE
OCT 26 2017
PAID



OTRA COPIA DE ESTA
CARTA DE GARANTIA DEBEN SER
MANTENIDAS EN EL ARCHIVO
DEL CLIENTE PARA
REFERENCIA EN
CUALQUIER MOMENTO
DE LA VIDA DEL CLIENTE

LICHA 100

AUTH. CODE: 356816

INVOICE: 060266

INVOICE: 060266

CONTROL 356816
LICHA 100
LICHA 100
LICHA 100
LICHA 100

CONTROL 356816

LICHA 100

CONSEJEROS AUTOCENTRO PR
SERVICIO AL CLIENTE
SERVICIO AL CLIENTE
SERVICIO AL CLIENTE
SERVICIO AL CLIENTE

LICHA 100
LICHA 100
LICHA 100
LICHA 100

04:03pm

ACT 01



AHORRAR ES FACIL
CLUB MANAGER ELVIN GONZALEZ
(999) 999 - 9999
Club 4866 KENNEDY
TEL. 787-622-3600

10/23/17 16:02 9737 04866 008 940

MEMBER 101-*****7324

THANK YOU,
JOSUE

248922	SCHREDDER	39.98	T
	SUBTOTAL	39.98	
TAX 1	10.600 %	4.20	
TAX 2	1.000 %	0.40	
	TOTAL	44.68	
	CASH TEND	60.00	
	CHANGE DUE	6.42	

Visit samsclub.com to see your savings

CONTROL: NHCJ2-8PZL8 WH

ITEMS SOLD 1

TC# 9511 4089 2865 9753 7117



Happy to Help

Escoge Mastercard para
todas tus compras en Sam's Club
10/23/17 16:03:55